

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	3,971.88
American Paper & Twine Co	Supplies and Materials	485.43
Carolina Imaging Products	Data Processing	1,045.86
Cintas Corp	Prof Services Third Party	269.85
Dell Marketing LP	Data Processing	528.27
Fedex	Communications	2,942.18
Martin Reporting & Media Solutions LLC	Prof Services Third Party	287.00
Oce Imagistics Inc	Rentals and Insurance	598.27
Parkway Towers LLC	Supplies and Materials	185.13
Tennessee Foreign Language Institute	Prof Services Third Party	60.00
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47
West Payment Center	Prof Services Third Party	1,018.00